

Jemez Mountain School District #53
P.O. BOX 230
GALLINA, NM 87017 0230

School Warrant
Jemez Mountain School
District No. 53
Gallina, NM 87017

Payable Through
WELLS FARGO BANK, N.A.

WARRANT #

011290

11-24/1210

VOID AFTER 1 YEAR FROM DATE

1027

DATE

11/14/2013

CHECK AMOUNT

\$155.25

PAY ***One Hundred Fifty Five and 25/100*** Dollars

TO CUDDY & MCCARTHY, LLP
THE 1701 OLD PECOS TRAIL
ORDER PO BOX 4160
OF SANTA FE, NM 87502

Randy Cordova
Emily Vigil

⑈011290⑈ ⑆121000248⑆ 4123108227⑈

Jemez Mountain School District No. 53
Account Payable
Jemez Mountain School District #53

WARRANT #

011290

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1027	11/14/2013	0	11290
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
2014055	254M11/6/13	155.25



TOTAL:

\$155.25

Purchase Order

Jemez Mountain School District #56

No. 2014055

P.O. BOX 230

GALLINA NM 87002

NET 30 DAYS

Send 2 Copies of Invoices

P.O.# MUST BE ON ALL DOCUMENTS

Mail Invoices to above address

P.O. IS VOID AFTER 30 DAYS

TAX EXEMPT #01-709702-009

P.O. Date: 07/17/2013

Questions ? Manuel Medrano (575) 638-5419

Ext:

Account: 0

P.O. Issued To :

Ship To:

CUDDY & MCCARTHY, LLP

JEMEZ MOUNTAIN SCHOOLS

1701 OLD PECOS TRAIL

Attn: MANUEL MEDRANO

PO BOX 4160

P.O. BOX 230

SANTA FE NM 87502

HWY. 96

GALLINA NM 87017

(575) 638-5491

Contact:

Location: BUSINESS OFFICE

Phone: (505) 988-4476

Fax: (505) 954-7373

Project: UNDEFINED

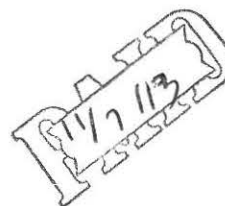
Req# 2014060

Reference:

Date Required: 08/01/2013

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00	0.00	0.00



#155-25

APPROVAL SIGNATURES:

Randy Cordova
Emily Vigil

Sub-Total:	50,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	50,000.00

NOTES:

TAX EXEMPT #01-709702-009

Order Via:

Fax

ORIGINAL PURCHASE ORDER ON FILE

FILE COPY

Thursday, November 07, 2013

Page 1 of 1

Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017

Page: 1
11/06/2013
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-003318 Re: Kathy Borrego					
1,969.34	155.25	0.00	0.00	-1,969.34	\$155.25
254-004018 Re: Susan Crespín Personal Injury					
1,036.43	0.00	0.00	0.00	-1,036.43	\$0.00
<u>3,005.77</u>	<u>155.25</u>	<u>0.00</u>	<u>0.00</u>	<u>-3,005.77</u>	<u>\$155.25</u> ✓



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP
Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax (505) 954-7373
Federal ID #85-0293653

Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017

Page: 1
11/06/2013
CLIENT NO: 254-003318M
STATEMENT NO: 38

ATTN: M. Medrano, Supt.

Re: Kathy Borrego

		HOURS	
10/02/2013			
AW	Emails Manuel and Steve regarding Jemez Board's acceptance of mediator's suggested settlement figure.	0.40	82.00
10/04/2013			
AW	Emails Steve French regarding settlement and confidentiality.	0.30	61.50
	FEES	0.70	143.50
FEES RECAP			
ATTY/P.L.	Title	HOURS	HOURLY RATE
Aaron Wolf	Partner	0.70	\$205.00
			TOTAL
			\$143.50
	GROSS RECEIPTS TAX ON FEES		11.75
	TOTAL CURRENT WORK		155.25
	PREVIOUS BALANCE		\$1,969.34
10/22/2013	Payment on account		-1,969.34
	BALANCE DUE		<u>\$155.25</u>



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Jemez Mountain School District #53
P.O. BOX 230
GALLINA, NM 87017 0230

School Warrant
Jemez Mountain School
District No. 53
Gallina, NM 87017

Payable Through
WELLS FARGO BANK, N.A.

WARRANT #

011325

11-24/1210

VOID AFTER 1 YEAR FROM DATE

1029

DATE

11/21/2013

CHECK AMOUNT

\$326.88

PAY ***Three Hundred Twenty Six and 88/100*** Dollars

Randy Cordova
Emily Vigil

TO CUDDY & MCCARTHY, LLP
THE 1701 OLD PECOS TRAIL
ORDER PO BOX 4160
OF SANTA FE, NM 87502

⑈011325⑈ ⑆121000248⑆ 4123108227⑈

Jemez Mountain School District No. 53
Account Payable
Jemez Mountain School District #53

WARRANT #

011325

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1029	11/21/2013	0	11325
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
2014055	254-000218M 11-13	326.88

J
May

TOTAL:

\$326.88

Purchase Order**Jemez Mountain School District #56****No. 2014055 1**

P.O. BOX 230

GALLINA NM 87002

PO REVISED

NET 30 DAYS

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TAX EXEMPT #01-709702-009

P.O. Date: 07/17/2013

Questions ? Manuel Medrano (575) 638-5419

Ext:

Account: 0

P.O. Issued To :

Ship To:

CUDDY & MCCARTHY, LLP
1701 OLD PECOS TRAIL
PO BOX 4160
SANTA FE NM 87502

JEMEZ MOUNTAIN SCHOOLS
Attn: MANUEL MEDRANO
P.O. BOX 230
HWY. 96
GALLINA NM 87017
(575) 638-5491

Contact:

Location: BUSINESS OFFICE

Phone: (505) 988-4476

Fax: (505) 954-7373

Project: UNDEFINED

Req# 2014060

Reference:

Date Required: 08/01/2013

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00	0.00	0.00
2	1	EA		LEGAL SERVICES TO DRAFT POLICIES	11000.2300.53413.0000.056000.0000 LEGAL	4,000.00	4,000.00	0.00	0.00

B 326.88

*PAID
9/18/13*

\$326.88

APPROVAL SIGNATURES:

Randy Cordova
Emily Vigil

Sub-Total:	54,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	54,000.00

NOTES:

TAX EXEMPT #01-709702-009

ORIGINAL PURCHASE ORDER ON FILE

Order Via:

Fax

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Tuesday, November 19, 2013

Page 1 of 1

Cuddy & McCarthy LLP
 Post Office Box 4160
 Santa Fe, New Mexico 87502-4160
 (505) 988-4476 Fax (505) 954-7373
 Federal ID #85-0293653

Jemez Mountain Public Schools
 Post Office Box 230
 Gallina NM 87017
 ****CONFIDENTIAL****

Page: 1
 11/07/2013
 CLIENT NO: 254-000218M
 STATEMENT NO: 52

ATTN: M. Medrano, Supt.

Re: General

		HOURS		
10/29/2013				
RV	Prepare drafts of Sections III and IV for review by administration and Board of Education and e-mail same to Dr. Manuel Medrano (1.4);	1.40		287.00
	FEES	1.40		287.00

	Title	HOURS	HOURLY RATE	TOTAL
ATTY/P.L.				
Ramon Vigil	Partner	1.40	\$205.00	\$287.00
FEES RECAP				
	GROSS RECEIPTS TAX ON FEES			23.50
	Postage and Overnight Delivery			14.74
	Copying charges			0.40
	TOTAL EXPENSES THRU 10/31/2013			15.14
	GROSS RECEIPTS TAX ON EXPENSES			1.24
	TOTAL CURRENT WORK			326.88
	PREVIOUS BALANCE			\$358.54
10/22/2013	Payment on account			-358.54
	BALANCE DUE			<u>\$326.88</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP
Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax (505) 954-7373
Federal ID #85-0293653

Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017
****CONFIDENTIAL****

Page: 1
11/07/2013
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General					
358.54	310.50	16.38	0.00	-358.54	<u>\$326.88</u>



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Jemez Mountain School District #53
P.O. BOX 230
GALLINA, NM 87017 0230

School Warrant
Jemez Mountain School
District No. 53
Gallina, NM 87017

Payable Through
WELLS FARGO BANK, N.A.

WARRANT #

011394

11-24/1210

VOID AFTER 1 YEAR FROM DATE

1035

DATE

12/12/2013

CHECK AMOUNT

\$3,348.09

PAY ***Three Thousand Three Hundred Forty Eight and 09/100*** Dollars

Randy Cordova
Emily Vigil

TO CUDDY & MCCARTHY, LLP
THE 1701 OLD PECOS TRAIL
ORDER PO BOX 4160
OF SANTA FE, NM 87502

⑈011394⑈ ⑆121000248⑆ 4123108227⑈

Jemez Mountain School District No. 53
Account Payable
Jemez Mountain School District #53

WARRANT #

011394

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1035	12/12/2013	0	11394
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
PO Number	Invoice	Amount			
2014055	254-000218M	177.43			
2014055	254M DEC 2013	3,170.66			



TOTAL:

\$3,348.09

Purchase Order**Jemez Mountain School District #56****No. 2014055 1**P.O. BOX 230
GALLINA NM 87002**PO REVISED**

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Send 2 Copies of Invoices

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Mail Invoices to above address

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TAX EXEMPT #01-709702-009

P.O. Date: 07/17/2013

Questions ? Manuel Medrano (575) 638-5419

Ext:

Account: 0

P.O. Issued To :

Ship To:

CUDDY & MCCARTHY, LLP
1701 OLD PECOS TRAIL
PO BOX 4160
SANTA FE NM 87502JEMEZ MOUNTAIN SCHOOLS
Attn: MANUEL MEDRANO
P.O. BOX 230
HWY. 96
GALLINA NM 87017
(575) 638-5491

Contact:

Location: BUSINESS OFFICE

Phone: (505) 988-4476

Fax: (505) 954-7373

Project: UNDEFINED

Req# 2014060

Reference:

Date Required: 08/01/2013

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00	0.00	0.00
2	1	EA		LEGAL SERVICES TO DRAFT POLICIES	11000.2300.53413.0000.056000.0000 LEGAL	4,000.00	4,000.00	0.00	0.00

12/12/13
PAID

\$3,348.09

APPROVAL SIGNATURES: _____

Sub-Total: 54,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 54,000.00

NOTES:

TAX EXEMPT #01-709702-009

Order Via:

Fax

ORIGINAL PURCHASE ORDER ON FILE**FILE COPY**

Monday, December 09, 2013

Page

1 of 1

Cuddy & McCarthy LLP
Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax (505) 954-7373
Federal ID #85-0293653

Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017

CLIENT NO:

Page: 1
12/06/2013
254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-003318 Re: Kathy Borrego					
155.25	288.32	0.00	0.00	-155.25	\$288.32
254-004018 Re: Susan Crespin Personal Injury					
0.00	66.54	0.00	0.00	0.00	\$66.54
254-004118 Re: Student Expulsion					
0.00	2,705.77	0.00	110.03	0.00	\$2,815.80
<u>155.25</u>	<u>3,060.63</u>	<u>0.00</u>	<u>110.03</u>	<u>-155.25</u>	<u>\$3,170.66</u> ✓



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP
 Post Office Box 4160
 Santa Fe, New Mexico 87502-4160
 (505) 988-4476 Fax (505) 954-7373
 Federal ID #85-0293653

Jemez Mountain Public Schools
 Post Office Box 230
 Gallina NM 87017

Page: 1
 12/06/2013
 CLIENT NO: 254-003318M
 STATEMENT NO: 39

ATTN: M. Medrano, Supt.

Re: Kathy Borrego

		HOURS	
11/05/2013			
AW	Review email from Steve and draft of Release, email Steve and Manuel regarding same.	1.00	205.00
11/06/2013			
AW	Emails Steve and Manuel regarding confidentiality of settlement agreement.	0.30	61.50
	FEES	1.30	266.50
FEES RECAP			
ATTY/P.L.	Title	HOURS	HOURLY RATE
Aaron Wolf	Partner	1.30	\$205.00
			TOTAL
	GROSS RECEIPTS TAX ON FEES		21.82
	TOTAL CURRENT WORK		288.32
	PREVIOUS BALANCE		\$155.25
11/18/2013	Payment on account		-155.25
	BALANCE DUE		<u>\$288.32</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP
Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax (505) 954-7373
Federal ID #85-0293653

Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017

Page: 1
12/06/2013
CLIENT NO: 254-004018M
STATEMENT NO: 3

ATTN: M. Medrano, Supt.

Re: Susan Crespin Personal Injury

		HOURS	
11/04/2013			
AW	Work on discovery.	0.30	61.50
	FEES	0.30	61.50
FEES RECAP			
ATTY/P.L.	Title	HOURS	HOURLY RATE
Aaron Wolf	Partner	0.30	\$205.00
			TOTAL
GROSS RECEIPTS TAX ON FEES			5.04
TOTAL CURRENT WORK			66.54
BALANCE DUE			<u>\$66.54</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP
Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax (505) 954-7373
Federal ID #85-0293653

Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017

Page: 1
12/06/2013
CLIENT NO: 254-004118M
STATEMENT NO: 1

ATTN: M. Medrano, Supt.

Re: Student Expulsion

			HOURS	
11/19/2013	AW	Telephone call from Manuel regarding representing district in expulsion hearing.	0.20	41.00
11/25/2013	AW	Email Manuel regarding preparation for hearing, telephone call to Principal Cervantez regarding hearing, review letters, medical reports and student's written statements, telephone call to Jose Sandoval regarding discovery.	2.50	512.50
11/26/2013	AW	Travel to Gallina, conference Principal Cervantez regarding hearing, review documents, interview witnesses, conference Principal Cervantez and Superintendent Medrano regarding hearing strategy, travel to Espanola, conference Jose Sandoval regarding facts of case, possible outcomes, return to Santa Fe, Telephone call to Officer Salazar regarding police report and referral for criminal charges.	8.00	1,640.00
11/27/2013	AW	Review procedures for hearing, research criminal statues, prepare for hearing.	1.50	307.50
		FEES	12.20	2,501.00

FEES RECAP			
ATTY/P.L.	Title	HOURS	HOURLY RATE
Aaron Wolf	Partner	12.20	\$205.00
			TOTAL
			\$2,501.00
GROSS RECEIPTS TAX ON FEES			204.77
Mileage Aaron J. Wolf to Gallina 11/26/13.			101.70
TOTAL ADVANCES THRU 11/30/2013			101.70
GROSS RECEIPTS TAX ON ADVANCES			8.33
TOTAL CURRENT WORK			2,815.80

Jemez Mountain Public Schools

Page: 2
12/06/2013
CLIENT NO: 254-004118M
STATEMENT NO: 1

Re: Student Expulsion

BALANCE DUE

\$2,815.80

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP
Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax (505) 954-7373
Federal ID #85-0293653

Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017
****CONFIDENTIAL****

Page: 1
12/06/2013
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General 326.88	177.43	0.00	0.00	-326.88	<u>\$177.43</u> ✓



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP
 Post Office Box 4160
 Santa Fe, New Mexico 87502-4160
 (505) 988-4476 Fax (505) 954-7373
 Federal ID #85-0293653

Jemez Mountain Public Schools
 Post Office Box 230
 Gallina NM 87017
 ****CONFIDENTIAL****

Page: 1
 12/06/2013
 CLIENT NO: 254-000218M
 STATEMENT NO: 53

ATTN: M. Medrano, Supt.

Re: General

		HOURS	
11/19/2013			
RV	Prepare draft of Section V, Personnel Policies, and forward to Dr. Manuel Medrano (.8)	0.80	164.00
	FEES	0.80	164.00
FEES RECAP			
ATTY/P.L.	Title	HOURS	HOURLY RATE
Ramon Vigil	Partner	0.80	\$205.00
			TOTAL
	GROSS RECEIPTS TAX ON FEES		13.43
	TOTAL CURRENT WORK		177.43
	PREVIOUS BALANCE		\$326.88
11/25/2013	Payment on account		-326.88
	BALANCE DUE		<u>\$177.43</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Jemez Mountain School District #53
P.O. BOX 230
GALLINA, NM 87017 0230

School warrant
Jemez Mountain School
District No. 53
Gallina, NM 87017

Payable Through
WELLS FARGO BANK, N.A.

WARRANT #

011505

11-24/1210

VOID AFTER 1 YEAR FROM DATE

1043

DATE

01/16/2014

CHECK AMOUNT

\$2,657.30

PAY ***Two Thousand Six Hundred Fifty Seven and 30/100*** Dollars

TO CUDDY & MCCARTHY, LLP
THE 1701 OLD PECOS TRAIL
ORDER PO BOX 4160
OF SANTA FE, NM 87502

Randy Cordova
Emily Vigil

⑈011505⑈ ⑆121000248⑆ 4123108227⑈

Jemez Mountain School District No. 53
Account Payable
Jemez Mountain School District #53

WARRANT #

011505

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1043	01/16/2014	0	11505
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
2014055	254M 1/7/14	2,505.30
2014055	254M 1/9/14	152.00

[Handwritten signature]

TOTAL:

\$2,657.30

Purchase Order

Jemez Mountain School District #56

P.O. BOX 230

GALLINA NM 87002

No. 2014055

1

PO REVISED

NET 30 DAYS

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TAX EXEMPT #01-709702-009

P.O. Date: 07/17/2013

Questions ? Manuel Medrano (575) 638-5419

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CUDDY & MCCARTHY, LLP

1701 OLD PECOS TRAIL

PO BOX 4160

SANTA FE NM 87502

JEMEZ MOUNTAIN SCHOOLS

Attn: MANUEL MEDRANO

P.O. BOX 230

HWY. 96

GALLINA NM 87017

(575) 638-5491

Contact:

Location: BUSINESS OFFICE

Phone: (505) 988-4476

Fax: (505) 954-7373

Project: UNDEFINED

Req# 2014060

Reference:

Date Required: 08/01/2013

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00	0.00	0.00
2	1	EA		LEGAL SERVICES TO DRAFT POLICIES	11000.2300.53413.0000.056000.0000 LEGAL	4,000.00	4,000.00	0.00	0.00

PAID
1/13/14

\$2,657.30

APPROVAL SIGNATURES:

Randy Cordova
Emily Vigil

Sub-Total: 54,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 54,000.00

NOTES:

TAX EXEMPT #01-709702-009

Order Via:

Fax

ORIGINAL PURCHASE ORDER ON FILE

FILE COPY

Wednesday, January 08, 2014

Page 1 of 1

Cuddy & McCarthy LLP
Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax (505) 954-7373
Federal ID #85-0293653

Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017

CLIENT NO:

Page: 1
01/07/2014
254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-003318 Re: Kathy Borrego					
288.32	88.71	0.00	0.00	-288.32	\$88.71
254-004018 Re: Susan Crespin Personal Injury					
66.54	110.89	0.00	0.00	-66.54	\$110.89
254-004118 Re: Student Expulsion					
2,815.80	2,195.67	0.00	110.03	-2,815.80	\$2,305.70
<u>3,170.66</u>	<u>2,395.27</u>	<u>0.00</u>	<u>110.03</u>	<u>-3,170.66</u>	<u>\$2,505.30</u> ✓



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP
Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax (505) 954-7373
Federal ID #85-0293653

Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017

Page: 1
01/07/2014
CLIENT NO: 254-003318M
STATEMENT NO: 40

ATTN: M. Medrano, Supt.

Re: Kathy Borrego

		HOURS	
12/03/2013			
AW	Email Steve regarding signed release and settlement check.	0.20	41.00
12/17/2013			
AW	Review email and Dismissal documents from Steve.	0.20	41.00
	FEES	0.40	82.00

FEES RECAP			
ATTY/P.L.	Title	HOURS	HOURLY RATE
Aaron Wolf	Partner	0.40	\$205.00
			TOTAL
			\$82.00
GROSS RECEIPTS TAX ON FEES			6.71
TOTAL CURRENT WORK			88.71
PREVIOUS BALANCE			\$288.32
12/16/2013	Payment on account		-288.32
BALANCE DUE			<u>\$88.71</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP
Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax (505) 954-7373
Federal ID #85-0293653

Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017

Page: 1
01/07/2014
CLIENT NO: 254-004018M
STATEMENT NO: 4

ATTN: M. Medrano, Supt.

Re: Susan Crespin Personal Injury

		HOURS	
12/30/2013			
AW	Review rules and cases regarding dismissal for lack of prosecution.	0.50	102.50
	FEES	0.50	102.50
FEES RECAP			
ATTY/P.L.	Title	HOURS	HOURLY RATE
Aaron Wolf	Partner	0.50	\$205.00
			TOTAL
			\$102.50
	GROSS RECEIPTS TAX ON FEES		8.39
	TOTAL CURRENT WORK		110.89
	PREVIOUS BALANCE		\$66.54
12/16/2013	Payment on account		-66.54
	BALANCE DUE		<u>\$110.89</u>

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Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017

Page: 1
01/07/2014
CLIENT NO: 254-004118M
STATEMENT NO: 2

ATTN: M. Medrano, Supt.

Re: Student Expulsion

			HOURS	
12/02/2013	AW	Letter Jose regarding settlement, witnesses, record, telephone call to Jose regarding settlement, travel to Gallina, conference Raul Cervantes regarding hearing, conference Raul regarding possible settlement, attend hearing, conference Raul and Manuel Medrano regarding result and effect, return to Santa Fe.	8.00	1,640.00
12/03/2013	AW	Email Manuel regarding potential meeting with board to discuss response to Salazar's request for lesser discipline.	0.20	41.00
12/04/2013	AW	Review letter decision from hearing officer, email June Romero regarding correction to record, telephone call to June Romero regarding hearing, confidentiality of student statements, appeal process, effect of decision, research hate crime statute, email Manuel regarding same.	1.50	307.50
12/18/2013	AW	Emails Manuel regarding appeal deadline and student's decision not to appeal.	0.20	41.00
		FEES	9.90	2,029.50

		FEES RECAP			
ATTY/P.L.	Title	HOURS	HOURLY RATE	TOTAL	
Aaron Wolf	Partner	9.90	\$205.00	\$2,029.50	
GROSS RECEIPTS TAX ON FEES					166.17
Mileage Aaron J. Wolf to Galina on 12/2/13.					101.70
TOTAL ADVANCES THRU 12/31/2013					101.70
GROSS RECEIPTS TAX ON ADVANCES					8.33
TOTAL CURRENT WORK					2,305.70

Jemez Mountain Public Schools

Page: 2
01/07/2014
CLIENT NO: 254-004118M
STATEMENT NO: 2

Re: Student Expulsion

PREVIOUS BALANCE	\$2,815.80
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12/16/2013	Payment on account	-2,815.80
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BALANCE DUE	<u>\$2,305.70</u>
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PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

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Federal ID #85-0293653

Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017
****CONFIDENTIAL****

Page: 1
01/09/2014
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General 177.43	152.00	0.00	0.00	-177.43	<u>\$152.00</u> ✓

RECEIVED

JAN 13 2014 *st.*

OFFICE OF SUPERINTENDENT
JEMEZ MOUNTAIN SCHOOLS



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

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 Federal ID #85-0293653

Jemez Mountain Public Schools
 Post Office Box 230
 Gallina NM 87017
 ****CONFIDENTIAL****

Page: 1
 01/09/2014
 CLIENT NO: 254-000218M
 STATEMENT NO: 54

ATTN: M. Medrano, Supt.

Re: General

		HOURS	
12/03/2013			
AW	Emails Manuel, Jacque and Jennifer regarding sale of Lybrook property.	0.20	n/c
RV	Telephone conference with Hearing Authority June Romero regarding procedures for preparation of written decision of Hearing Authority in student discipline matter (.3)	0.30	61.50
12/09/2013			
JB	Confer with client regarding property disposition.	0.20	38.00
AW	Emails Manuel and Jennifer regarding documents necessary to prepare sale agreement.	0.20	41.00
	FEES	0.70	140.50
	Total Non-Billable Hours	0.20	

FEES RECAP				
ATTY/P.L.	Title	HOURS	HOURLY RATE	TOTAL
Aaron Wolf	Partner	0.20	\$205.00	\$41.00
Ramon Vigil	Partner	0.30	205.00	61.50
Jennifer Bradley	Associate	0.20	190.00	38.00
GROSS RECEIPTS TAX ON FEES				11.50
TOTAL CURRENT WORK				152.00
PREVIOUS BALANCE				\$177.43
12/16/2013 Payment on account				-177.43
BALANCE DUE				<u>\$152.00</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Jemez Mountain School District #53
P.O. BOX 230
GALLINA, NM 87017 0230

SCHOOL WARRANT
Jemez Mountain School
District No. 53
Gallina, NM 87017

Payable Through
WELLS FARGO BANK, N.A.

WARRANT #

011631

11-24/1210

VOID AFTER 1 YEAR FROM DATE

1050

DATE
02/18/2014
CHECK AMOUNT
\$221.78

PAY ***Two Hundred Twenty One and 78/100*** Dollars

TO CUDDY & MCCARTHY, LLP
THE 1701 OLD PECOS TRAIL
ORDER PO BOX 4160
OF SANTA FE, NM 87502

Randy Cordova
Emily Vigil

⑈011631⑈ ⑆121000248⑆ 4123108227⑈

Jemez Mountain School District No. 53
Account Payable

WARRANT #

011631

Jemez Mountain School District #53

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1050	02/18/2014	0	11631
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
2014055	254-000218M-	221.78



TOTAL:

\$221.78

NET 30 DAYS	Send 2 Copies of Invoices Mail Invoices to above address P.O. IS VOID AFTER 30 DAYS	P.O.# MUST BE ON ALL DOCUMENTS TAX EXEMPT #01-709702-009
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P.O. Date: 07/17/2013 P.O. Issued To : CUDDY & MCCARTHY, LLP 1701 OLD PECOS TRAIL PO BOX 4160 SANTA FE NM 87502	Questions ? Manuel Medrano (575) 638-5419 Location: BUSINESS OFFICE Project: UNDEFINED	Ext: Account: 0 Ship To: JEMEZ MOUNTAIN SCHOOLS Attn: MANUEL MEDRANO P.O. BOX 230 HWY. 96 GALLINA NM 87017 (575) 638-5491
Contact: Phone: (505) 988-4476	Fax: (505) 954-7373	Req# 2014060

Reference:	Date Required: 08/01/2013	Award Number:
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Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00	0.00	0.00
2	1	EA		LEGAL SERVICES TO DRAFT POLICIES	11000.2300.53413.0000.056000.0000 LEGAL	4,000.00	4,000.00	0.00	0.00

2/8/14

APPROVAL SIGNATURES: *Randy Cordova*
Emily Vigil

\$221.78

Sub-Total:	54,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	54,000.00

NOTES: TAX EXEMPT #01-709702-009

Order Via: _____ Fax: _____

FILE COPY

Cuddy & McCarthy LLP
Post Office Box 4160
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Federal ID #85-0293653

Page: 1

02/11/2014

254M

CLIENT NO:

Jemez Mountain Public Schools
Post Office Box 230
Gallina NM 87017
****CONFIDENTIAL****

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General 152.00	221.78	0.00	0.00	-152.00	<u>\$221.78</u>

Approved
M. Medrano
2-12-14

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*Cuddy & McCarthy LLP
Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax (505) 954-7373
Federal ID #85-0293653*

02/11/2014

CLIENT NO: 254-000218M
STATEMENT NO: 55

Re: General

		HOURS	
01/21/2014	AW [REDACTED]		
	review letter from coach regarding incident involving parent, draft letter to parent.	1.00	205.00
	FEES	1.00	205.00

FEES RECAP

<u>ATTY/P.L.</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Aaron Wolf	Partner	1.00	\$205.00	\$205.00

GROSS RECEIPTS TAX ON FEES	16.78
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TOTAL CURRENT WORK	221.78
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PREVIOUS BALANCE	\$152.00
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01/21/2014	Payment on account	-152.00
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BALANCE DUE	\$221.78
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PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.